1 BILL NO. S-85-11-17

2 SPECIAL ORDINANCE NO. S- 219-85

3 AN ORDINANCE approving City Utilities
Purchase Orders #A-51941 and #A-51942,
4 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing
5 and the Marblehead Lime Company and
Mississippi Lime Company, respectively,
6 for the Three Rivers Filtration Plant.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Orders #A-51941
10 and #A-51942, between the City of Fort Wayne, by and through its
11 City Utilities, and the Department of Purchasing and the Marblehead
12 Lime Company and Mississippi Lime Company, respectively, for the
13 Three Rivers Filtration Plant, respectfully for:

14 the purchase of Lime with respect to
the 1986 Lime requirements for the
15 Three Rivers Filtration Plant per the
specifications in Reference #760;
16

17 involving a total cost of Five Hundred Eighty Thousand Seven
18 Hundred Eighty-Seven and 50/100 Dollars ($580,787.50) - (Marble-
19 head Lime, $291,100.00; Mississippi Lime, $294,687.50), all as
20 more particularly set forth in said Purchase Orders and Reference
21 #760, which are on file in the Office of the Department of Pur-
22 chasing, and are by reference incorporated herein, made a part
23 hereof, and are hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28

29 [signature]
Councilmember
30

31 APPROVED AS TO FORM
AND LEGALITY
32

[signature]
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ______________, the ______________ day of ______________, 19____, at ______________ o'clock ____.M.,E.S.T.

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION) (APPROPRIATION) (GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-219-85 on the 26th day of November, 1985.

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1985, at the hour of 1:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 1985, at the hour of 3:30 o'clock P.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER A— 51942

DATE 10/31/85
REQ. NO. 00234

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT .210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

MISSISSIPPI LIME 1642-01
7 ALBY ST
ALTON IL 62002

INVOICE IN DUPLICATE

[ ] CIVIL CITY
[XX] CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS,IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-251

U051942 CM A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	294687.50	294687.50
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO PEBBLE LIME @57.50 PER TON INCLUDING FREIGHT BY TRUCK PER SPECIFICATIONS OF BID REF #760.		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXD THE AMT OF $294,687.50.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO.______________DATE.__________		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	294687.50

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ____________________

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ____________________

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 51941

DATE 10/31/85
REQ. NO. 00234

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

MARBLEHEAD LIME CO 1554-01
300 W WASHINGTON
CHICAGO IL 60606

INVOICE IN DUPLICATE

[ ] CIVIL CITY
[XX] CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

APPROPRIATION AND FUND NUMBER 5-13-521-P64-14-251

U051941 CM N/A B

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	*001 BLANKET PURCHASE AUTHORIZATION	291100.00	291100.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVER FILTRATION PLANT.		
		THESE PURCHASES WILL BE LIMITED TO PEBBLE LIME @56.80 PER TON INCLUDING FREIGHT BY TRUCK PER SPECIFICATIONS OF BID REF #760.		
		TERM OF AGREEMENT: 1/1/86 THROUGH 12/31/86.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF $291,100.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER IN ORDER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE.________________DATE.__________		
FOR INFORMATION:		PURCHASING 219-427-1101	TOTAL	291100.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ____________________

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ____________________

ORIGINAL (1)

TAB SHEET
BID REFERENCE #760
PEBBLE LIME
FILTRATION PLANT
OPENED: OCOTBER 15, 1985 AT 11:00 A.M.

COMPANY NAME	PRICE PER TON	BY TRUCK	BY RAIL	DEMMURRAGE COST	DELIVERY TIME
HURON LIME	57.70	57.70	-----	NONE	-----
MISSISSIPPI LIME	57.50	57.50	55.00	SEE BID PAGE	SEE BID PAGE
MARBLEHEAD LIME	56.80	----	---	-----	ONE DAY
PICKETT	NO BID				
ULRICH	NO BID				
JONES	NO BID				
UNITED	NO BID				

FORM DP2B 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

Ref. No. 760

Date September 25, 1985

Date wanted 10/15/85

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:		
		PEBBLE LIME		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Marblehead Lime Company
Name of Company

Glen O. Hein Per [signature] Title VP/Sales

Address 300 W. Washington-Chicago, IL 60606

BID REFERENCE #760

PEBBLE LIME EST. QUANTITY - 10,250 TON

	PRICE PER TON	$56.80
FREIGHT COST:	BY TRUCK	$ -
	BY RAIL	$ -
	DEMURRAGE COST	$ -
	DELIVERY TIME A.R.O.	$ 1 day

Delivered Fort Wayne, IN in 23 ton minimum hopper trucks.

TERMS: Net 30 days from date of invoice.
Delivered price firm thru December 31, 1986.

MARBLEHEAD LIME COMPANY
300 W. Washington
Chicago, IL 60606

UNITED CHEMICAL PRODUCTS, INC.

1036 NORTH CAPITOL AVENUE — INDIANAPOLIS, INDIANA 46204 — (317) 634-8820 — TWX 810 341 3114

October 9, 1985

Department of Purchases
One Main Street, Room 940
City-County Building
Fort Wayne, Indiana

To Whom It May Concern:

United Chemical Products, Inc., is unable to bid on the enclosed proposal. Please keep us in mind for future reference. Thank you.

Sincerely,

George A. Thompson
Vice President

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Page 1 of 18

Ref. No. 760

Date September 25, 1985

Date wanted 10/15/85

Fund Appropriation No. ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:		
		PEBBLE LIME		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC
Name of Company

Per [signature] Title BRANCH MANAGER

Address 600 BETHEL AVE, BEECH GROVE, IN

BID REFERENCE #760

PEBBLE LIME EST. QUANTITY - 10,250 TON

	PRICE PER TON	$ NO BID
FREIGHT COST:	BY TRUCK	$
	BY RAIL	$
	DEMURRAGE COST	$
	DELIVERY TIME A.R.O.	$

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Ref. No. 760

Date September 25, 1985

Date wanted 10/15/85

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET, FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:	NO BID Thanks for the inquiry.	
		PEBBLE LIME		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 11 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: Gregory Sholeff /jb

ULRICH CHEMICAL, INC.
Name of Company

Per Gregory Sholeff/jb Title Sales Rep.

Address 3111 N. Post Rd., Indianapolis, IN 46226-6566

FORM DP2B 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. 760

Date September 25, 198

Date wanted 10/15/85

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT
1000 GRISWOLD STREET

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:		
		PEBBLE LIME		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Pickett Enterprises, Inc.
P.O. Box 552
Dayton, Ohio 45405

Sign Here:

Pickett Enterprises, Inc.
Name of Company

Per [signature] Don E. Pickett Title [signature]

Address P.O. Box 552 Dayton, Ohio 45405

BID REFERENCE #760

PEBBLE LIME EST. QUANTITY - 10,250 TON

	PRICE PER TON	$ "NO BID"
FREIGHT COST:	BY TRUCK	$
	BY RAIL	$
	DEMURRAGE COST	$
	DELIVERY TIME A.R.O.	$

*****NOT IN OUR LINE AT THIS TIME, THANK YOU*********

ORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

Ref. No. 760

Date September 25, 1985

Date wanted 10/15/85

Fund Appropriation No. ______

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:		
		PEBBLE LIME Via Truck	$57.50	$589375
		Via Rail	$55.00	$563750
		F. O. B. Fort Wayne, Indiana		
		Firm for contractual period.		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mississippi Lime Company
Name of Company

Per Jack Baerlein Title V.P.-Sales
Jack Baerlein

Address 7 Alby St., Alton, IL 62002

BID REFERENCE #760

PEBBLE LIME EST. QUANTITY - 10,250 TON

PRICE PER TON: $57.50 By Truck F.O.B. Ft. Wayne, I
$55.00 By Rail F.O.B. Ft. Wayne, I

FREIGHT COST:
BY TRUCK $ Included in above
BY RAIL $ Included in above

DEMURRAGE COST: Rail - 2 free days then $20.00 per day for first 4 days- $30.00 day next two days.
Truck - 2 hours free time then $24.00 per h

DELIVERY TIME A.R.O. $ 7 days by rail
2 days by truck

FORM OP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Ref. No. 760

Date September 25, 1985

Date wanted 10/15/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: (219)427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division THREE RIVERS FILTRATION PLANT

Address 1000 GRISWOLD STREET
FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 15, 1985 AT 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		THREE RIVERS FILTRATION PLANT 1986 REQUIREMENTS FOR:		
0,250	tons	PEBBLE LIME	$57.70 / Ton	
		Total Amount $591,425		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms No % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Huron Lime Company
Name of Company

Per H. J. M[illegible] Title Vice President

Address P.O. Box 451 Huron, Ohio 44839

BID REFERENCE #760

PEBBLE LIME EST. QUANTITY - 10,250 TON

	PRICE PER TON	$------------
FREIGHT COST:	BY TRUCK	$$ 57.70 FOB Fort Wayne, Ind.
	BY RAIL	$------------
	DEMURRAGE COST	$None
	DELIVERY TIME A.R.O.	$ -----------

7159

DIGEST SHEET

S-85-11-17

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDERS #A-51941 AND #A-51942 WITH RESPECT TO THE 1986 LIME REQUIREMENTS FOR THE THREE RIVERS FILTRATION PLANT PER THE SPECIFICATIONS IN REFERENCE #760.

EFFECT OF PASSAGE:

1986 LIME REQUIREMENTS FOR THE FILTRATION PLANT WILL BE FILLED.

EFFECT OF NON-PASSAGE:

FILTRATION PLANT WILL NOT BE ABLE TO TREAT WATER PROPERLY.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MARBLEHEAD LIME	$291,100.00
MISSISSIPPI LIME	$294,687.50

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-11-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase ORders #A-51941 and #A-51942, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Marblehead Lime Company, and Mississippi Lime Company, respectively, for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) ______

YES		NO
Thomas C. Henry	THOMAS C. HENRY CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
D. Schmidt	DONALD J. SCHMIDT	
J. Stier	JAMES S. STIER	
Charles B. Redd	CHARLES B. REDD	

CONCURRED IN 11-26-85

SANDRA E. KENNEDY
CITY CLERK